

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.8,636.00** (Rupees eight thousand six hundred and thirty six only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.09.2018 to 22.10.2018–Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 593

Dated: 27-10-2018

Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.09.2018 to 22.10.2018.

ORDER:

Sanction is hereby accorded for an amount of **Rs.8,636.00** (Rupees eight thousand six hundred and thirty six only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.09.2018 to 22.10.2018

S.N o.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	570462464	24.10.2018	23.09.2018	22.10.2018	588.82	589.00
2	7032661902	570345830	24.10.2018	23.09.2018	22.10.2018	588.82	589.00
3	7032661903	570462465	24.10.2018	23.09.2018	22.10.2018	588.82	589.00
4	7032661904	570345829	24.10.2018	23.09.2018	22.10.2018	588.82	589.00
5	7032661905	570345821	24.10.2018	23.09.2018	22.10.2018	588.82	589.00
6	7032661906	570345822	24.10.2018	23.09.2018	22.10.2018	631.30	625.00
7	7032661907	570345831	24.10.2018	23.09.2018	22.10.2018	589.42	589.00
8	7032661908	570345824	24.10.2018	23.09.2018	22.10.2018	588.82	589.00
9	7032661909	570345823	24.10.2018	23.09.2018	22.10.2018	942.82	943.00
10	7032661910	570345828	24.10.2018	23.09.2018	22.10.2018	588.82	589.00
11	7032661911	570345826	24.10.2018	23.09.2018	22.10.2018	588.82	589.00
12	7032661912	570345832	24.10.2018	23.09.2018	22.10.2018	588.82	589.00
13	7032661913	570345825	24.10.2018	23.09.2018	22.10.2018	588.82	589.00
14	7032661914	570345827	24.10.2018	23.09.2018	22.10.2018	588.82	589.00
GRAND TOTAL						Rs.8640.56	Rs.8636.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of **Rs.8,636.00** (Rupees eight thousand six hundred and thirty six only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC00000008,Khairatabad Branch,Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (OP. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad

Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER